

State of Arizona



Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL
Committee #: 2119

Treasurer: TAYLOR, PHILLIP
1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 8, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,457.36
Total Cash Receipts this Reporting Period:	\$375.00
Total Cash Disbursements this Reporting Period:	\$7,553.45
Cash Balance at End of Reporting Period:	\$4,278.91

Report ID: 35176

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$375.00	\$0.00	\$375.00	\$18,226.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$375.00	\$0.00	\$375.00	\$18,226.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,553.45	\$0.00	\$6,553.45	\$18,475.45
Independent Expenditures	E2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$132.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,553.45	\$0.00	\$7,553.45	\$19,608.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,553.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROWELL, DONALD R	08/23/2002	\$100.00	\$100.00
Address:	1640 W Thomas Rd, Phoenix, AZ 85015		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GORSKI, PETER M	08/23/2002	\$100.00	\$100.00
Address:	1834 E Baseline Rd, Ste 203, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LYNDE, LAWRENCE K	08/23/2002	\$100.00	\$100.00
Address:	10240 N 31st Ave, Ste 105, Phoenix, AZ 85051		Cash	
Occupation:	ATTORNEY, SELF			
Name:	PAGE, JAMES R	08/23/2002	\$75.00	\$75.00
Address:	9114 E La Paloma Ct, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individual Contributions			\$375.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$375.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/23/2002	\$104.90	\$312.24
Address:	51 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	RESEARCH			
Name:	HERBERT COLEMAN COMPANY	08/23/2002	\$2,000.00	\$3,825.00
Address:	3150 N 24th St, Ste A-204, Phoenix, AZ 85016		Cash	
Memo:	ADVERTISING			
Name:	AHWATUKEE FOOTHILLS NEWSPAPER	09/03/2002	\$1,596.00	\$1,596.00
Address:	10631 S 51st St, , Phoenix, AZ 85044		Cash	
Memo:	ADVERTISING			
Name:	HERBERT COLEMAN COMPANY	09/03/2002	\$1,825.00	\$3,825.00
Address:	3150 N 24th St, Ste A-204, Phoenix, AZ 85016		Cash	
Memo:	ADVERTISING			
Name:	TAYLOR, DUFFY & ASSOCIATES	09/04/2002	\$627.50	\$1,460.00
Address:	5333 N 7th St, Ste 214, Phoenix, AZ 85014		Cash	
Memo:	ACCOUNTING FEES			
Name:	KATHERINE SMITZ	09/12/2002	\$100.00	\$100.00
Address:	4055 E Campbell Ave, , Phoenix, AZ 85018		Cash	
Memo:	ADVERTISING			
Name:	THE CONNELL GROUP	09/12/2002	\$250.00	\$250.00
Address:	8426 W Augusta Ave, , Glendale, AZ 85305		Cash	
Memo:	FEES & EXPENSES			
Name:	BANK OF AMERICA	09/13/2002	\$50.05	\$312.24
Address:	51 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	REIMBURSEMENT MEETING EXPENSES			
Total of Operating Expenses			\$6,553.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,553.45	

Schedule E2 - Independent expenditures

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	BAILEY GROUP	09/06/2002	\$1,000.00	\$1,000.00
Address:	2264 Bluestem Ln, , Boise, ID 83706		Cash	
Memo:	PHONE BANK			
Benefits:	STEVE HUFFMAN			
Total of Independent Expenditures			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,000.00	

